

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

E.F.S. & T. Department - CONTINGENCIES - Office Contingency - Sanction of imprest amount of Rs. 2,962/- - Orders - Issued.

ENVIRONMENT, FORESTS, SCIENCE & TECHNOLOGY (OP) DEPARTMENT

G.O.Rt. No. 545

Dated: 08.12.2011.

Read the following:

1. G.O.Ms.No.148, F&P (FW.ADMN.I-TFR) DEPT., Dt.21.10.2000.
2. G.O.Rt.No.487, E.F.S & T (OP) DEPT., Dated: 27.10.2011.

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ORDER:

Sanction is accorded for incurring an amount of Rs. 2,962/- (Rupees Two thousand, Nine hundred and sixty two only) towards re-coupment of imprest amount of Environment, Forests, Science & Technology Department as indicated in the Annexure to this order.

2. The expenditure sanctioned above shall be debited to '3451-Secretariat Economic Services, 090-Secretariat, 020-Environment, Forests, Science & Technology Department, 130-Office Expenses, and 132-Other Office Expenditure'.

3. The Environment, Forests, Science & Technology (Claims) Department shall draw the amount in favour of Asst. Secy., Finance (CCS) Department.

4. This order does not require the concurrence of Finance Department as per rules in force.

B.S.S. PRASAD
SPECIAL SECRETARY TO GOVERNMENT

To
The E.F.S&T (Claims) Department
The Deputy PAO, Secretariat Branch, Hyderabad.
Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER

Annexure to G.O.Rt. No. 545 , E.F.S. & T. (OP) DEPT., Dated: 08.12.2011

Voch. No.	Date	Particulars	Amount (Rs.)
1	30-Sep-11	Expenditure towards Water Bottles	30.00
2	07-Oct-11	Expenditure towards HIT spray	119.00
3	14-Oct-11	Expenditure towards Diary	125.00
4	15-Oct-11	Expenditure towards Water Bottles	315.00
5	16-Oct-11	Expenditure towards Sugar	270.00
6	16-Oct-11	Expenditure towards Goodday Biscuits	364.00
7	16-Oct-11	Expenditure towards Krack jack Biscuits	60.00
8	16-Oct-11	Expenditure towards HIT spray	155.00
9	16-Oct-11	Expenditure towards sugar cubes	225.00
10	16-Oct-11	Expenditure towards salt biscuits Biscuits	170.00
11	17-Oct-11	Expenditure towards Goodday Biscuits (pista)	17.00
12	17-Oct-11	Expenditure towards Goodday Biscuits (kasa)	14.00
13	17-Oct-11	Expenditure towards Goodday Biscuits (butter)	10.00
14	17-Oct-11	Expenditure towards 50-50 Biscuits	20.00
15	17-Oct-11	Expenditure towards bourn bourn Biscuits	12.00
16	17-Oct-11	Expenditure towards ground nuts	56.00
17	18-Oct-11	Expenditure towards Cartridge refilling	900.00
18	18-Oct-11	Expenditure towards Pens	100.00
		TOTAL	2,962.00
	(Rupees Two thousand Nine hundred and sixty two only)		

SECTION OFFICER